

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

Accounts Branch, Finance Division

Room 1130 I Building

DATE

27 March 1957

REPORTING STATION

PGS/DCI

REPORTING MONTH YEAR

MARCH

1957

| MONTH | VC. NO. | ADJUSTMENTS TO BE MADE | AMOUNT | REMARKS |
|--|---------|---|------------------|------------------------|
| | | Dr. 887-600.1-1004-50-011 Dr. 887-600.1-1004-50-013 | 3 17.1 3 17.1 | \$2,028.31 2,028.31 |
| | | Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-50-013 | 3 15.0 3 15.0 | 34.39 34.39 |
| | | Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-10-001 | 3 1.1 3 1.1 | 418.46 418.46 |
| | | Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-10-001 | 3 1.4 3 1.4 | 13.44 13.44 |
| | | Dr. 887-600.1-1004-50-011 Cr. 887-600.1-1004-10-001 | 3 1.8 3 1.8 | 23.52 23.52 |
| X-018812 | | Dr. 886-600.1-1004-50-010 Cr. 886-600.1-1004-10-001 (To supplement SAFC 12885 dtd 2 Feb. 57) | 02.1 02.1 | .05 .05 |
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| 27 March 1957 | | | | 25X1 |
| | | 25 YEAR RE-REVIEW | | |

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

SECRET

SECRET

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| | | DATE | | |
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| | | 27 March 1957 | | |
| | | REPORTING STATION | | |
| | | PCS/DCI | | |
| REPORTING MONTH | | YEAR | | |
| MARCH | | 1957 | | |
| MONTH | VC. NO. | ADJUSTMENTS TO BE MADE | AMOUNT | REMARKS |
| | | PP | | |
| | | Dr. 887-600.1-1004-50-011 | 3 17.1 | \$2,028.31 |
| | | Cr. 887-600.1-1004-50-013 | 3 17.1 | 2,028.31 |
| | | Dr. 887-600.1-1004-50-011 | 3 15.0 | 34.39 |
| | | Cr. 887-600.1-1004-50-013 | 3 15.0 | 34.39 |
| | | Dr. 887-600.1-1004-50-011 | 3 1.1 | 418.46 |
| | | Cr. 887-600.1-1004-10-001 | 3 1.1 | 418.46 |
| | | Dr. 887-600.1-1004-50-011 | 3 1.4 | 13.44 |
| | | Cr. 887-600.1-1004-10-001 | 3 1.4 | 13.44 |
| | | Dr. 887-600.1-1004-50-011 | 3 1.8 | 23.52 |
| | | Cr. 887-600.1-1004-10-001 | 3 1.8 | 23.52 |
| X-018812 | | Dr. 886-600.1-1004-30-010 | 02.1 | .05 |
| | | Cr. 886-600.1-1004-10-001 | 02.1 | .05 |
| | | (To supplement SAPC 12885 dtd 2 Feb. 57) | | |

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SPECIFICATION

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